

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 337773 JBS

January 15, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0156 Alton, Patricia v. GMAC Mortgage, LLC
GMAC Matter No.: 695737

TOTAL AMOUNT DUE \$2,101.50

***** REMITTANCE COPY *****

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GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0156 Alton, Patricia v. GMAC Mortgage, LLC
GMAC Matter No.: 695737

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	12/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ACS	12/05/12	Prepare proposed order on motion for judgment on the pleadings L240	0.40	288.00	115.20
ACS	12/06/12	Revise proposed order on motion for judgment on pleadings L240	0.20	288.00	57.60
ACS	12/06/12	Draft motion to compel document production L350	3.70	288.00	1,065.60
ACS	12/06/12	Strategize re: discovery motion for documents L350	0.40	288.00	115.20
ACS	12/07/12	Call clerk & plaintiff's counsel re: hearing date for motion to compel document production L350	0.20	288.00	57.60
ACS	12/07/12	Prepare supporting papers for motion to compel document production L350	0.70	288.00	201.60
ACS	12/07/12	Revise motion to compel document production L350	1.10	288.00	316.80
ACS	12/18/12	Prepare correspondence to court clerk re: order on motion for judgment on pleadings L240	0.30	288.00	86.40
ACS	12/18/12	Follow-up email to plaintiff's counsel re: production of documents, motion to compel L350	0.20	288.00	57.60
		TOTAL	7.30		\$2,101.50

COSTS & EXPENSES

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Invoice No. 337773 CLIENT GMAC ResCap
MATTER Alton, Patricia

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L240 Dispositive Motions	0.90	\$259.20
L350 Discovery Motions	6.30	\$1,814.40
TOTAL	7.30	\$2,101.50

Timekeeper	Position	Hours	Rate	Value
Sears, Alex ACS	Associate	7.20	288.00	\$2,073.60
Buell, Edward ERB	Associate	0.10	279.00	\$27.90
Total		7.30		\$2,101.50

PRIOR FEES \$46,789.20

PRIOR COSTS & EXPENSES \$4,369.69

FEES	\$2,101.50
TOTAL THIS INVOICE	\$2,101.50

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Invoice No. 337775 JBS

January 15, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0188 Breining, Fred and Cathy v. Wells Fargo Bank
C/M# 699646

TOTAL AMOUNT DUE \$558.00

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January 15, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0188 Breining, Fred and Cathy v. Wells Fargo Bank
C/M# 699646

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
JDI	11/05/12	Provide case status update to T. Buell. L190	0.20	279.00	55.80
JDI	11/26/12	Correspond with plaintiffs' counsel re L160 loan modification application.	0.30	279.00	83.70
ERB	12/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
JDI	12/17/12	Review court order on motion for sanctions against plaintiffs' counsel. L120	0.60	279.00	167.40
JDI	12/18/12	Respond to plaintiffs' inquiry re loan modification application. L160	0.30	279.00	83.70
JDI	12/19/12	Correspond with J. Holtgren re ruling on motion for sanctions against plaintiffs' counsel. L120	0.40	279.00	111.60
		TOTAL	2.00		\$558.00

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.20	\$334.80
L160 Settlement/Non-Binding ADR	0.60	\$167.40
L190 Other Case Assessment	0.20	\$55.80
TOTAL	2.00	\$558.00

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80

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Invoice No. 337775	CLIENT	GMAC ResCap			Page 2
	MATTER	Breining, Fred & Cathy			
Ives, Jon	JDI	Associate	1.80	279.00	\$502.20
	Total		2.00		\$558.00

PRIOR FEES \$103,862.25

PRIOR COSTS & EXPENSES \$2,926.13

	FEES	\$558.00
TOTAL THIS INVOICE		\$558.00

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Invoice No. 337777 JBS

January 15, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0260 Krause, Paul and Jennifer v. Homecomings Financial, LLC
C/M# 697891

TOTAL AMOUNT DUE \$547.35

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January 15, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0260 Krause, Paul and Jennifer v. Homecomings Financial, LLC
C/M# 697891

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	12/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
GWJ	12/04/12	Correspondence with Plaintiff L120 regarding dismissal.	0.20	261.00	52.20
GWJ	12/05/12	Attendance at bankruptcy status L230 hearing.	1.30	261.00	339.30
		TOTAL	1.60		\$419.40

COSTS & EXPENSES

11/30/12 CourtCall, LLC; CourtCall - Conference Service; 12/05/12 78.00

12/18/12 One Legal, Inc.; Transmittal of filing to court; Updated Bankruptcy Status Report 11/29/12 49.95

TOTAL COSTS & EXPENSES \$127.95**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$80.10
L230 Court Mandated Conferences	1.30	\$339.30
TOTAL	1.60	\$419.40

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Walser-Jolly, Genevieve	GWJ Associate	1.50	261.00	\$391.50
Total		1.60		\$419.40

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Invoice No. 337777 CLIENT GMAC ResCap Page 2
MATTER Krause, Paul & Jennifer

PRIOR FEES	\$86,234.40
PRIOR COSTS & EXPENSES	\$2,894.38

FEES	\$419.40
COSTS & EXPENSES	\$127.95
TOTAL THIS INVOICE	\$547.35

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Invoice No. 337780 JBS

January 15, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0328 Moss, Alan Irving
GMAC Matter No.: 712506

TOTAL AMOUNT DUE \$6,238.35

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January 15, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0328 Moss, Alan Irving
GMAC Matter No.: 712506

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	12/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
AAG	12/05/12	Communicate with client regarding L120 recording documents to show clean chain of title.	0.10	238.50	23.85
AAG	12/06/12	Attention to strategy for recording L120 documents to rescind assignments of beneficiary interest, notice of default, and substitution of trustee.	0.30	238.50	71.55
DJQ	12/07/12	Conference with A. Givental re strategy L120 re missing link in beneficiary assignment	0.70	436.50	305.55
AAG	12/07/12	Attention to strategy regarding L120 execution of rescission of assignments of beneficiary interest under deed of trust.	1.40	238.50	333.90
AAG	12/10/12	Review plaintiff's supplemental L310 responses to discovery.	0.80	238.50	190.80
AAG	12/11/12	Draft and revise documents to be L250 recorded in order to clear up chain of title.	4.10	238.50	977.85
ERB	12/12/12	Review and revise Rescission of L120 incorrect assignments and corrected assignments and substitution of trustee (.8) and attention to and analysis of chain of title issues (.4).	1.20	279.00	334.80
AAG	12/12/12	Attention to strategy with regard to L120 documents rescinding assignments of deed of trust and other documents clearing up chain of title.	0.40	238.50	95.40

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Invoice No.	337780	CLIENT	GMAC ResCap			Page	2
		MATTER	Moss, Alan				
AAG	12/13/12	Attention to strategy regarding record action of rescission of assignments and clearing up chain of title.	L120	0.70	238.50		166.95
AAG	12/14/12	Revise documents to be recorded and communicate with client regarding same.	L120	0.40	238.50		95.40
ERB	12/18/12	Review and revise responses to written discovery.	L310	0.90	279.00		251.10
AAG	12/18/12	Draft responses to plaintiff's form interrogatories.	L310	3.40	238.50		810.90
AAG	12/18/12	Revise responses to plaintiff's form interrogatories and communicate with client regarding same.	L310	0.60	238.50		143.10
AAG	12/19/12	Communicate with client regarding discovery responses.	L310	0.20	238.50		47.70
AAG	12/20/12	Review plaintiff's discovery responses and draft meet and confer letter regarding document requests, interrogatories, and payment of sanctions.	L310	5.20	238.50		1,240.20
AAG	12/20/12	Research motion for terminating sanctions.	L310	0.30	238.50		71.55
ERB	12/21/12	Review and revise meet and confer letter.	L310	0.60	279.00		167.40
AAG	12/21/12	Revise meet and confer letter and communicate with client and plaintiff regarding same.	L310	1.40	238.50		333.90
AAG	12/26/12	Review plaintiff's meet and confer letter and additional discovery.	L310	0.70	238.50		166.95
AAG	12/26/12	Communicate with plaintiff regarding meet and confer letter.	L310	0.20	238.50		47.70
AAG	12/28/12	Review and send out responses to discovery.	L310	0.20	238.50		47.70
AAG	12/28/12	Draft response to plaintiff's meet and confer letter regarding subpoena duces tecum to Executive Trustee Services, LLC.	L310	1.20	238.50		286.20
TOTAL				25.10			\$6,238.35

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Invoice No. 337780 CLIENT GMAC ResCap
MATTER Moss, Alan

Page 3

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	5.30	\$1,455.30
L250 Other Written Motions	4.10	\$977.85
L310 Written Discovery	15.70	\$3,805.20
TOTAL	25.10	\$6,238.35

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	21.60	238.50	\$5,151.60
Querio, Donald	DJQ Member	0.70	436.50	\$305.55
Buell, Edward	ERB Associate	2.80	279.00	\$781.20
Total		25.10		\$6,238.35

PRIOR FEES	\$179,197.68
PRIOR COSTS & EXPENSES	\$5,905.40

	FEES	<u>\$6,238.35</u>
TOTAL THIS INVOICE		\$6,238.35

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Invoice No. 337782 JBS

January 15, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0384 Shepherd, Dwayne and Selene v. GMAC Mortgage
GMAC Matter No.: 695408

TOTAL AMOUNT DUE \$216.15

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January 15, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0384 Shepherd, Dwayne and Selene v. GMAC Mortgage
GMAC Matter No.: 695408

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	12/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
DJR	12/17/12	Revise Answers to Verified Second L210 Amended Complaint	0.40	247.50	99.00
DJR	12/21/12	Review verifications provided by Amy L210 Hartshorn, follow up re filing of Answer to Second Amended Complaint	0.30	247.50	74.25
		TOTAL	0.80		\$201.15

COSTS & EXPENSES

12/26/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; Orange Co Superior Court WE CA 09/23/12	7.50
12/26/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; SDSUPCT ROA CA 09/23/12	7.50

TOTAL COSTS & EXPENSES \$15.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	0.70	\$173.25
TOTAL	0.80	\$201.15

Timekeeper	Position	Hours	Rate	Value
Reed, David J.	DJR Special Counsel	0.70	247.50	\$173.25

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Invoice No. 337782	CLIENT	GMAC ResCap			Page 2
	MATTER	Shepherd, Dwayne & Selene			
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
	Total		0.80		\$201.15

PRIOR FEES	\$27,758.70
PRIOR COSTS & EXPENSES	\$3,762.24

FEES	\$201.15
COSTS & EXPENSES	\$15.00
TOTAL THIS INVOICE	\$216.15

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Invoice No. 337784 JBS

January 15, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0419 Jimenez, Jesus
GMAC Matter No.: 698513

TOTAL AMOUNT DUE \$238.95

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January 15, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0419 Jimenez, Jesus
GMAC Matter No.: 698513

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	10/01/12	Draft monthly case status update L190	0.10	238.50	23.85
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	10/10/12	Attention to status of bankruptcy, notice L120 of stay and impact on strategy and resolution of matter per clients request.	0.30	279.00	83.70
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
YS	11/02/12	Draft case status update L190	0.10	238.50	23.85
ERB	12/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
YS	12/03/12	Draft case status update L190	0.10	238.50	23.85
		TOTAL	0.90		\$238.95

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$167.40
L190 Other Case Assessment	0.30	\$71.55
TOTAL	0.90	\$238.95

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.60	279.00	\$167.40
Shaham, Yaron	YS Special Counsel	0.30	238.50	\$71.55
Total		0.90		\$238.95

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Invoice No. 337784 CLIENT GMAC ResCap
MATTER Jimenez, Jesus

Page 2

PRIOR FEES	\$7,606.80
PRIOR COSTS & EXPENSES	\$459.52

	FEES	\$238.95
TOTAL THIS INVOICE		\$238.95

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Invoice No. 337789 JBS

January 15, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0495 Frick, Linda v. Valerie Pina
GMAC Matter No.: 700169

TOTAL AMOUNT DUE \$807.00

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January 15, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0495 Frick, Linda v. Valerie Pina
GMAC Matter No.: 700169

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	12/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
EMR	12/05/12	E-mail communications with opposing L160 counsel re execution of settlement agreement, execution of Fidelity release, and dismissal.	0.20	306.00	61.20
ERB	12/06/12	Attention to completion of settlement. L160	0.20	279.00	55.80
EMR	12/06/12	Review and respond to e-mails from L160 plaintiff's counsel re settlement and dismissal.	0.10	306.00	30.60
EMR	12/06/12	Review fully executed settlement L160 agreement and executed release from Fidelity to ensure complete.	0.20	306.00	61.20
EMR	12/06/12	E-mail to J. Best and L. Delehey re L160 fully executed settlement agreement and executed release from Fidelity.	0.10	306.00	30.60
EMR	12/12/12	Letter to J. Best re settlement payment L160 and recordation of reconveyance.	0.30	306.00	91.80
MEH	12/13/12	Prepare for show-cause hearing. L230	0.30	261.00	78.30
MEH	12/13/12	Attend show cause hearing via court L230 call.	1.00	261.00	261.00
EMR	12/20/12	Review and respond to e-mail from J. L160 Best re settlement and recordation of reconveyance.	0.10	306.00	30.60
TOTAL			2.60		\$729.00

COSTS & EXPENSES

12/11/12 CourtCall, LLC; CourtCall - Conference

78.00

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Invoice No. 337789 CLIENT GMAC ResCap
MATTER Frick, Linda

Page 2

Service; 12/13/12

TOTAL COSTS & EXPENSES**\$78.00****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	1.20	\$361.80
L230 Court Mandated Conferences	1.30	\$339.30
TOTAL	2.60	\$729.00

Timekeeper	Position	Hours	Rate	Value
Roman, Eleanor	EMR Special Counsel	1.00	306.00	\$306.00
Buell, Edward	ERB Associate	0.30	279.00	\$83.70
Holt, M. Elizabeth	MEH Associate	1.30	261.00	\$339.30
Total		2.60		\$729.00

PRIOR FEES	\$95,193.45
PRIOR COSTS & EXPENSES	\$11,711.32

FEES	\$729.00
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$807.00

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TAX ID 94-2774518

Invoice No. 337790 JBS

January 15, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0512 Mangan, Andrea
C/M# 701217

TOTAL AMOUNT DUE \$1,344.80

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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 337790 JBS

January 15, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0512 Mangan, Andrea
C/M# 701217

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	12/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MEG	12/06/12	Review docket and tentative ruling regarding demurrer. L240	0.20	261.00	52.20
MEG	12/06/12	Prepare for oral argument regarding demurrer. L240	0.70	261.00	182.70
MEG	12/06/12	Telephone calls to and from plaintiff's counsel regarding oral argument on demurrer. L240	0.20	261.00	52.20
MEG	12/07/12	Attend hearing on demurrer to complaint for defendant MERS. L240	2.50	261.00	652.50
MEG	12/09/12	Correspondence to client regarding hearing on demurrer by MERS to complaint. L240	0.20	261.00	52.20
MEG	12/10/12	Draft proposed order sustaining demurrer and corresponding letter to plaintiff re: same. L240	0.60	261.00	156.60
MEG	12/18/12	Correspondence from counsel for MortgageIT regarding demurrer and proposed order. L110	0.10	261.00	26.10
MEG	12/28/12	Receipt, review and analysis of settlement offer sent by plaintiff to MERS. L160	0.40	261.00	104.40
TOTAL			5.00		\$1,306.80

COSTS & EXPENSES

12/13/12	Megan E. Gruber; Transportation; Demurrer Hearing, San Francisco 12/7/12	38.00
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Invoice No. 337790 CLIENT GMAC ResCap
MATTER Mangan, Andrea

Page 2

TOTAL COSTS & EXPENSES**\$38.00****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$26.10
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	0.40	\$104.40
L240 Dispositive Motions	4.40	\$1,148.40
TOTAL	5.00	\$1,306.80

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Gruber, Megan	MEG Associate	4.90	261.00	\$1,278.90
Total		5.00		\$1,306.80

PRIOR FEES \$48,915.00

PRIOR COSTS & EXPENSES \$2,383.47

FEES	\$1,306.80
COSTS & EXPENSES	\$38.00
TOTAL THIS INVOICE	\$1,344.80

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 337791 JBS

January 15, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0588 Inoue, Hitoshi and Wakana
C/M# 703325
Time and expenses must be split between Ally and Rescap

TOTAL AMOUNT DUE \$1,607.40

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Invoice No. 337791 JBS

January 15, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0588 Inoue, Hitoshi and Wakana
C/M# 703325

Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	12/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
RSS	12/04/12	Review and analyze case documents L210 and update client regarding same.	0.40	288.00	115.20
RSS	12/04/12	Review tentative ruling regarding case L230 management conference and follow up with cross defendant's counsel regarding their request for personal appearance regarding same.	0.30	288.00	86.40
RSS	12/05/12	Prepare for case management L230 conference and confer with opposing counsel regarding same.	0.50	288.00	144.00
RSS	12/06/12	Prepare for and attend case L230 management conference, and follow up regarding same with client and team.	1.00	288.00	288.00
JBS	12/07/12	Analysis and evaluation of results of L120 Case Management Conference mediation strategy	0.50	427.50	213.75
JBS	12/17/12	Analysis and evaluation of settlement L120 strategy and email from client	0.50	427.50	213.75
RSS	12/17/12	Confer with client and opposing L160 counsel regarding proposed settlement and follow up with team regarding same.	0.90	288.00	259.20
RSS	12/18/12	Draft, revise and send settlement offer L160 to plaintiff and confer with team regarding same.	0.90	288.00	259.20
TOTAL			5.10		\$1,607.40

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Invoice No. 337791 CLIENT GMAC ResCap
MATTER Inoue, Hitoshi & Wakana

Page 2

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$455.40
L160 Settlement/Non-Binding ADR	1.80	\$518.40
L210 Pleadings	0.40	\$115.20
L230 Court Mandated Conferences	1.80	\$518.40
TOTAL	5.10	\$1,607.40

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Sullivan, John	JBS Member	1.00	427.50	\$427.50
Saelao, Rebecca	RSS Special Counsel	4.00	288.00	\$1,152.00
Total		5.10		\$1,607.40

PRIOR FEES \$115,501.05

PRIOR COSTS & EXPENSES \$9,066.38

FEES	\$1,607.40
TOTAL THIS INVOICE	\$1,607.40

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 337792 JBS

January 15, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0612 Reed, Ken
C/M# 703593

TOTAL AMOUNT DUE \$433.35

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January 15, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0612 Reed, Ken
C/M# 703593

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
AAG	12/03/12	Communicate with client regarding L160 modification offer, draft request for dismissal with prejudice, and draft letter to plaintiff regarding both of the above.	0.80	238.50	190.80
ERB	12/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
AAG	12/05/12	Communicate with plaintiff regarding L160 terms of modification offer and dismissal with prejudice.	0.30	238.50	71.55
AAG	12/07/12	Draft letter to client regarding plaintiff's L160 modification documents.	0.20	238.50	47.70
AAG	12/21/12	Communicate with client regarding L160 plaintiff's modification application.	0.20	238.50	47.70
AAG	12/26/12	Communicate with client regarding L160 plaintiff's modification application.	0.10	238.50	23.85
AAG	12/27/12	Communicate with client regarding L160 status of plaintiff's loan modification.	0.10	238.50	23.85
		TOTAL	1.80		\$433.35

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	1.70	\$405.45
TOTAL	1.80	\$433.35

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 337792 CLIENT GMAC ResCap Page 2
MATTER Reed, Ken

Timekeeper		Position	Hours	Rate	Value
Givental, Alisa	AAG	Associate	1.70	238.50	\$405.45
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
	Total		1.80		\$433.35

PRIOR FEES \$32,717.70

PRIOR COSTS & EXPENSES \$3,042.74

	FEES	<u>\$433.35</u>
TOTAL THIS INVOICE		\$433.35

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 337793 JBS

January 15, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0692 AMNA LLC
GMAC No.: 706489

TOTAL AMOUNT DUE \$272.80

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Invoice No. 337793 JBS

January 15, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0692 AMNA LLC
GMAC No.: 706489

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	12/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ACS	12/11/12	Prepare notice of entry of order dissolving preliminary injunction L220	0.30	288.00	86.40
ACS	12/11/12	E-mail update to client re: order on motion to dissolve preliminary injunction L220	0.10	288.00	28.80
		TOTAL	0.50		\$143.10

COSTS & EXPENSES

11/30/12	CourtCall, LLC; CourtCall - Conference Service; 11/30/12	78.00
12/05/12	One Legal, Inc.; Transmittal of filing to court; Reply in Support of Motion to Dissolve Preliminary Injunction 11/21/12	51.70
	TOTAL COSTS & EXPENSES	\$129.70

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L220 Preliminary Injunctions/Provis	0.40	\$115.20
TOTAL	0.50	\$143.10

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	0.40	288.00	\$115.20
Buell, Edward	ERB Associate	0.10	279.00	\$27.90

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	337793	CLIENT	GMAC ResCap	Page	2
		MATTER	AMNA LLC		
Total			0.50	\$143.10	

PRIOR FEES	\$17,332.20
PRIOR COSTS & EXPENSES	\$1,244.96

FEES	\$143.10
COSTS & EXPENSES	\$129.70
TOTAL THIS INVOICE	\$272.80

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 337794 JBS

January 15, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0731 Teang, Kimpo
GMAC Matter No.: 725847

TOTAL AMOUNT DUE \$1,378.64

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TAX ID 94-2774518

Invoice No. 337794 JBS

January 15, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0731 Teang, Kimpo
GMAC Matter No.: 725847

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	12/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
EMR	12/18/12	Prepare notice of motion and motion for L250 reconsideration, with memorandum of points and authorities in support.	2.40	306.00	734.40
SL	12/20/12	Prepare exhibits to be attached to L210 GMAC's RJN ISO Application For Reconsideration of Order Staying Entire Action.	1.30	130.50	169.65
EMR	12/20/12	Complete application for L250 reconsideration of order staying entire action.	0.30	306.00	91.80
EMR	12/20/12	E-mail communications with Judge L250 Mendez' courtroom deputy regarding hearing of Defendant' application for reconsideration.	0.10	306.00	30.60
EMR	12/20/12	Prepare request for judicial notice in L250 support of application for reconsideration of order staying entire action.	0.70	306.00	214.20
EMR	12/20/12	Prepare proposed order granting L250 application for reconsideration of order staying entire action.	0.30	306.00	91.80
TOTAL			5.20		\$1,360.35

COSTS & EXPENSES

11/15/12 Cardmember Service/Chase (Acct #0705); Data Search; 1228 Michael Dr. San Joaquin, CA 18.29

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& Werson**A Professional Corporation
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TAX ID 94-2774518

Invoice No. 337794 CLIENT GMAC ResCap
MATTER Teang, Kimpo

Page 2

10/15/12

TOTAL COSTS & EXPENSES**\$18.29****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	1.30	\$169.65
L250 Other Written Motions	3.80	\$1,162.80
TOTAL	5.20	\$1,360.35

Timekeeper	Position	Hours	Rate	Value
Roman, Eleanor	EMR Special Counsel	3.80	306.00	\$1,162.80
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Li, Shan	SL Paralegal	1.30	130.50	\$169.65
Total		5.20		\$1,360.35

PRIOR FEES	\$26,075.25
PRIOR COSTS & EXPENSES	\$1,463.10

FEES	\$1,360.35
COSTS & EXPENSES	\$18.29
TOTAL THIS INVOICE	\$1,378.64

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 337798 JBS

January 15, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0917 Kinworthy, David and Leslie
GMAC Matter No.: 713557

TOTAL AMOUNT DUE \$220.95

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TAX ID 94-2774518

Invoice No. 337798 JBS

January 15, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0917 Kinworthy, David and Leslie
GMAC Matter No.: 713557

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
EK	10/01/12	Draft status report re bankruptcy L190	0.50	274.50	137.25
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	12/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
TOTAL			0.80		\$220.95

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$83.70
L190 Other Case Assessment	0.50	\$137.25
TOTAL	0.80	\$220.95

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK Associate	0.50	274.50	\$137.25
Buell, Edward	ERB Associate	0.30	279.00	\$83.70
Total		0.80		\$220.95

PRIOR FEES \$26,500.95

PRIOR COSTS & EXPENSES \$2,262.19

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TAX ID 94-2774518

Invoice No.	337798	CLIENT	GMAC ResCap	Page	2
		MATTER	Kinworthy, David & Leslie		

	FEEs	\$220.95
TOTAL THIS INVOICE		\$220.95

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TAX ID 94-2774518

Invoice No. 337799 JBS

January 15, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0933 Valenzuela, Alexander
C/M# 713796

TOTAL AMOUNT DUE \$225.90

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Invoice No. 337799 JBS

January 15, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0933 Valenzuela, Alexander
C/M# 713796

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	12/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
RMI	12/07/12	Attention to docket re plaintiff's notice of appeal. Conference with clerk re notice of appeal and conformed dismissal.	0.40	247.50	99.00
RMI	12/17/12	Attention to docket re dismissal and evidence of plaintiff's appeal filing. Call to court clerk re conformed dismissal and inquiry as to plaintiff's appeal.	0.40	247.50	99.00
		TOTAL	0.90		\$225.90

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$99.00
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	0.40	\$99.00
TOTAL	0.90	\$225.90

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Ito, Ryan	RMI Associate	0.80	247.50	\$198.00
Total		0.90		\$225.90

PRIOR FEES \$11,434.50

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MATTER Valenzuela, Alexander

Page 2

PRIOR COSTS & EXPENSES \$2,786.76

FEES \$225.90
TOTAL THIS INVOICE \$225.90

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Invoice No. 337800 JBS

January 15, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0968 Solano, Julie
GMAC Matter No.: 714697

TOTAL AMOUNT DUE \$221.10

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Invoice No. 337800 JBS

January 15, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0968 Solano, Julie
GMAC Matter No.: 714697

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	12/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
DPB	12/06/12	Communications with client regarding L120 bankruptcy stay.	0.20	288.00	57.60
DPB	12/06/12	Review court's minutes from case L230 management conference.	0.20	288.00	57.60
		TOTAL	0.50		\$143.10

COSTS & EXPENSES

11/30/12	CourtCall, LLC; CourtCall - Conference Service; 11/29/12	78.00
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TOTAL COSTS & EXPENSES \$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$85.50
L230 Court Mandated Conferences	0.20	\$57.60
TOTAL	0.50	\$143.10

Timekeeper	Position	Hours	Rate	Value
Babcock, Daska	DPB Special Counsel	0.40	288.00	\$115.20
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Total		0.50		\$143.10

PRIOR FEES \$51,122.70

PRIOR COSTS & EXPENSES \$4,713.15

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TAX ID 94-2774518

Invoice No. 337800 CLIENT GMAC ResCap
MATTER Solano, Julie

Page 2

FEES	\$143.10
COSTS & EXPENSES	<u>\$78.00</u>
TOTAL THIS INVOICE	\$221.10

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 337801 JBS

January 15, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1106 Villicana, Jose M.
GMAC Matter No.: 720505

TOTAL AMOUNT DUE \$417.89

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 337801 JBS

January 15, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1106 Villicana, Jose M.
GMAC Matter No.: 720505

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	12/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MGC	12/12/12	Review pleadings. L210	0.30	238.50	71.55
MGC	12/13/12	Draft letter to plaintiffs' counsel re: L110 payment history.	0.70	238.50	166.95
MGC	12/21/12	Draft CMS. L230	0.60	238.50	143.10
		TOTAL	1.70		\$409.50

COSTS & EXPENSES

12/05/12 Cardmember Service/Chase (Acct #0705); Data Search; Albanil David O /Albanil Francisco, 1708 Lennox Way, Salinas, CA, 93906 11/21/12 8.39

TOTAL COSTS & EXPENSES \$8.39

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.70	\$166.95
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	0.30	\$71.55
L230 Court Mandated Conferences	0.60	\$143.10
TOTAL	1.70	\$409.50

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Cross, Michael	MGC Associate	1.60	238.50	\$381.60
Total		1.70		\$409.50

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**Severson
& Werson**

A Professional Corporation
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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 337801 CLIENT GMAC ResCap
MATTER Villicana, Jose M.

Page 2

PRIOR FEES	\$23,306.40
PRIOR COSTS & EXPENSES	\$2,244.62

FEES	\$409.50
COSTS & EXPENSES	<u>\$8.39</u>
TOTAL THIS INVOICE	\$417.89

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 337802 JBS

January 15, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1115 Nguyen, Luan
GMAC Matter No.: 707072 721046

TOTAL AMOUNT DUE \$2,359.80

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Invoice No. 337802 JBS

January 15, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1115 Nguyen, Luan
GMAC Matter No.: 707072

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	12/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
YS	12/03/12	Draft case status update L190	0.10	238.50	23.85
YS	12/10/12	Receipt, review and analysis of the Court's notice of continued hearing on client's demurrer L120	0.10	238.50	23.85
JHT	12/10/12	Receipt and review of Notice of Continuance of Hearing. L190	0.10	238.50	23.85
YS	12/18/12	Review and analysis of plaintiffs' opposition to the demurrer and determine how to respond L120	0.50	238.50	119.25
YS	12/21/12	Further drafting and revising of client's reply brief in light of opposition to demurrer to plaintiffs' first amended complaint L210	0.60	238.50	143.10
JHT	12/27/12	Reviewed docket to confirm upcoming hearing dates and status of litigation. L190	0.20	238.50	47.70
YS	12/28/12	Attend the Court's hearing on the client's demurrer to plaintiff's first amended complaint and determine how to proceed based on the Court's ruling L450	4.30	238.50	1,025.55
JHT	12/28/12	Drafted Reply in support of Demurrer to First Amended Complaint. L210	3.50	238.50	834.75
		TOTAL	9.50		\$2,269.80

COSTS & EXPENSES

12/30/12 Cardmember Service/Bank One (Acct #7755); 90.00
Court and Filing Fees; CNTY RVSD Online

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TAX ID 94-2774518

Invoice No. 337802 CLIENT GMAC ResCap
MATTER Nguyen, Luan

Page 2

Civil MO Riverside CA 10/30/12

TOTAL COSTS & EXPENSES**\$90.00****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$171.00
L190 Other Case Assessment	0.40	\$95.40
L210 Pleadings	4.10	\$977.85
L450 Trial and Hearing Attendance	4.30	\$1,025.55
TOTAL	9.50	\$2,269.80

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Tuffaha, Joe	JHT Associate	3.80	238.50	\$906.30
Shaham, Yaron	YS Special Counsel	5.60	238.50	\$1,335.60
Total		9.50		\$2,269.80

PRIOR FEES \$23,221.35

PRIOR COSTS & EXPENSES \$659.92

FEES	\$2,269.80
COSTS & EXPENSES	\$90.00
TOTAL THIS INVOICE	\$2,359.80

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 337803 JBS

January 15, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1167 Perez, Rosa and Raul
GMAC Matter No.: 722900

TOTAL AMOUNT DUE \$1,080.60

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TAX ID 94-2774518

Invoice No. 337803 JBS

January 15, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1167 Perez, Rosa and Raul
GMAC Matter No.: 722900

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	12/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
DPB	12/05/12	Review proof of service of opening documents on defendant. L210	0.10	288.00	28.80
DPB	12/17/12	Review court's docket to determine whether defendant filed a response to complaint. L210	0.10	288.00	28.80
DPB	12/18/12	Review court's docket at beginning and end of day to determine whether defendant filed a response to complaint. L210	0.20	288.00	57.60
DPB	12/18/12	E-mail to client regarding taking defendant's default. L210	0.20	288.00	57.60
DPB	12/19/12	Prepare request for entry of default. L210	0.40	288.00	115.20
DPB	12/19/12	Review court's docket to determine whether defendant filed a response to complaint. L210	0.40	288.00	115.20
DPB	12/19/12	Communications with process server regarding completing a proof of service of summons. L210	0.30	288.00	86.40
DPB	12/20/12	Review court's notice of initial case management conference. L230	0.10	288.00	28.80
DPB	12/20/12	Review request for entry of default, signed by court clerk. L210	0.10	288.00	28.80
DPB	12/20/12	E-mails to C.DiCicco regarding default entered against defendant. L210	0.20	288.00	57.60
DPB	12/21/12	E-mail from C.DiCicco regarding check sent to GMAC comprising surplus funds from trustee's sale. L110	0.10	288.00	28.80
DPB	12/21/12	E-mail to First American's counsel regarding court's entry of default. L210	0.10	288.00	28.80

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Invoice No. 337803 CLIENT GMAC ResCap Page 2

MATTER Perez, Rosa & Raul

DPB	12/21/12	Telephone call from First American's counsel requesting stipulation to set aside default.	L210	0.20	288.00	57.60
DPB	12/21/12	Communications with C.DiCicco regarding First American's request for stipulation to set aside default.	L210	0.20	288.00	57.60
DPB	12/21/12	Telephone call from First American's counsel requesting more time to answer in light of fact that complaint is verified.	L210	0.20	288.00	57.60
DPB	12/21/12	Communications with C.DiCicco regarding First American's request for more time to prepare verified answer to complaint.	L210	0.20	288.00	57.60
DPB	12/26/12	Review proposed stipulation to set aside default prepared by First American's counsel.	L210	0.20	288.00	57.60
DPB	12/26/12	E-mail to First American's counsel regarding executed, proposed stipulation to set aside default.	L210	0.10	288.00	28.80
DPB	12/26/12	E-mail from First American's counsel regarding filing of stipulation to set aside default.	L210	0.10	288.00	28.80
TOTAL				3.60		\$1,035.90

COSTS & EXPENSES

12/04/12	One Legal, Inc.; Transmittal of filing to court; Proof of Service of Summons 11/19/12	9.95
12/05/12	Cardmember Service/Chase (Acct #0705); Data Search; Specific Document 18994348 11/08/12	14.85
12/29/12	One Legal, Inc.; Transmittal of filing to court; Proof of Service by Mail 12/20/12	9.95
12/29/12	One Legal, Inc.; Transmittal of filing to court; Request for Entry of Default 12/20/12	9.95
TOTAL COSTS & EXPENSES		\$44.70

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$28.80
L120 Analysis/Strategy	0.10	\$27.90

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 337803 CLIENT GMAC ResCap Page 3
MATTER Perez, Rosa & Raul

L210	Pleadings	3.30	\$950.40
L230	Court Mandated Conferences	0.10	\$28.80
TOTAL		3.60	\$1,035.90

Timekeeper		Position	Hours	Rate	Value
Babcock, Daska	DPB	Special Counsel	3.50	288.00	\$1,008.00
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Total			3.60		\$1,035.90

PRIOR FEES	\$5,110.20
PRIOR COSTS & EXPENSES	\$553.64

FEES	\$1,035.90
COSTS & EXPENSES	\$44.70
TOTAL THIS INVOICE	\$1,080.60

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 337804 JBS

January 15, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1218 Flores, Panfilo and Irene
GMAC Matter No.: 725898

TOTAL AMOUNT DUE \$558.00

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January 15, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1218 Flores, Panfilo and Irene
GMAC Matter No.: 725898

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
JDI	11/05/12	Provide case status update to T. Buell. L190	0.20	279.00	55.80
JDI	11/08/12	Provide an update on mediation to J. Holtgren. L190	0.30	279.00	83.70
JDI	11/26/12	Correspond with J. Holtgren re plaintiffs' loan modification application. L160	0.30	279.00	83.70
ERB	12/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
JDI	12/05/12	Prepare for and attend telephone mediation conference. L230	0.50	279.00	139.50
JDI	12/13/12	Provide case status update to C. Malyske of MERS. L120	0.20	279.00	55.80
JDI	12/27/12	Correspond with plaintiffs' counsel re additional documents needed for loan modification application. L160	0.30	279.00	83.70
		TOTAL	2.00		\$558.00

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$111.60
L160 Settlement/Non-Binding ADR	0.60	\$167.40
L190 Other Case Assessment	0.50	\$139.50
L230 Court Mandated Conferences	0.50	\$139.50
TOTAL	2.00	\$558.00

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 337804 CLIENT GMAC ResCap
MATTER Flores, Panfilo & Irene

Page 2

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.20	279.00	\$55.80
Ives, Jon	JDI	Associate	1.80	279.00	\$502.20
	Total		2.00		\$558.00

PRIOR FEES \$15,645.15

PRIOR COSTS & EXPENSES \$179.68

	FEES	\$558.00
TOTAL THIS INVOICE		\$558.00

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 337805 JBS

January 15, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1284 Liu, Ceeou Ju
GMAC Matter No.: 728686

TOTAL AMOUNT DUE \$1,649.70

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 337805 JBS

January 15, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1284 Liu, Ceeou Ju
GMAC Matter No.: 728686

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
AAG	12/03/12	Communicate with client regarding L110 case status.	0.20	238.50	47.70
ERB	12/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
AAG	12/05/12	Communicate with plaintiff's attorney L210 regarding status of first amended complaint.	0.20	238.50	47.70
AAG	12/11/12	Revise proposed order and draft letter L250 to judge regarding same.	0.30	238.50	71.55
AAG	12/21/12	Update client regarding case status and L120 proposed strategy for moving forward.	0.20	238.50	47.70
AAG	12/24/12	Draft memorandum of oints and L240 authorities in support of demurrer to and motion to strike portions of plaintiffs' first amended complaint.	5.90	238.50	1,407.15
		TOTAL	6.90		\$1,649.70

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$47.70
L120 Analysis/Strategy	0.30	\$75.60
L210 Pleadings	0.20	\$47.70
L240 Dispositive Motions	5.90	\$1,407.15
L250 Other Written Motions	0.30	\$71.55
TOTAL	6.90	\$1,649.70

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Invoice No. 337805 CLIENT GMAC ResCap
MATTER Liu, Ceeou Ju

Page 2

Timekeeper		Position	Hours	Rate	Value
Givental, Alisa	AAG	Associate	6.80	238.50	\$1,621.80
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
	Total		6.90		\$1,649.70

PRIOR FEES \$5,650.65

PRIOR COSTS & EXPENSES \$611.40

FEES	\$1,649.70
TOTAL THIS INVOICE	\$1,649.70

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Invoice No. 337806 JBS

January 15, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1308	Ellison, Keith Edward
		GMAC Matter No.: 729778

TOTAL AMOUNT DUE \$1,371.90

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Invoice No. 337806 JBS

January 15, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1308 Ellison, Keith Edward
GMAC Matter No.: 729778

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	12/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
EXM	12/06/12	Communications with plaintiff's former L120 counsel re obtaining plaintiff's contact information	0.20	279.00	55.80
EXM	12/06/12	Draft letter to plaintiff re settlement L160 proposal	0.20	279.00	55.80
EXM	12/10/12	Revise notice of BK stay and letter to L210 opposing counsel	0.30	279.00	83.70
EXM	12/10/12	Client communications re notice of L120 bankruptcy stay	0.20	279.00	55.80
EXM	12/11/12	Prepare notice of bankruptcy stay for L120 filing	0.10	279.00	27.90
EXM	12/13/12	Review tentative ruling re demurrer to L210 complaint; communications re the same	0.30	279.00	83.70
EXM	12/13/12	Client communications re cash for keys L160 offer and upcoming CMC	0.20	279.00	55.80
EXM	12/17/12	Call plaintiff re cash for keys L160	0.10	279.00	27.90
EXM	12/17/12	Call plaintiff re cash for keys L160	0.20	279.00	55.80
EXM	12/18/12	Communications with plaintiff re cash L160 for keys offer	0.20	279.00	55.80
EXM	12/18/12	Communications with plaintiff re cash L160 for keys settlement offer	0.20	279.00	55.80
EXM	12/18/12	Communications with plaintiff L160 regarding cash for keys	0.20	279.00	55.80
EXM	12/19/12	Appear for case management L230 conference	1.00	279.00	279.00
EXM	12/19/12	Draft proposed order re demurrer; draft L210 letter to plaintiff re the same	0.40	279.00	111.60

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 337806 CLIENT GMAC ResCap Page 2
MATTER Ellison, Keith Edward

EXM	12/20/12	Check voicemail from plaintiff re cash for keys	L160	0.10	279.00	27.90
TOTAL				4.00		\$1,116.00

COSTS & EXPENSES

12/11/12	CourtCall, LLC; CourtCall - Conference Service; 12/14/12	78.00
12/11/12	CourtCall, LLC; CourtCall - Conference Service; 12/19/12	78.00
12/26/12	First Legal Network, LLC; Transmittal of filing to court; EDCMC- Cameron Park, Ca. 12/08/12	49.95
12/27/12	First Legal Network, LLC; Transmittal of filing to court; EDCMC- Cameron Park, Ca. 12/11/12	49.95
TOTAL COSTS & EXPENSES		\$255.90

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$167.40
L160 Settlement/Non-Binding ADR	1.40	\$390.60
L210 Pleadings	1.00	\$279.00
L230 Court Mandated Conferences	1.00	\$279.00
TOTAL	4.00	\$1,116.00

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Manukyan, Evelina	EXM Associate	3.90	279.00	\$1,088.10
Total		4.00		\$1,116.00

PRIOR FEES	\$10,945.80
PRIOR COSTS & EXPENSES	\$1,378.24

FEES	\$1,116.00
COSTS & EXPENSES	\$255.90
TOTAL THIS INVOICE	\$1,371.90

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A Professional Corporation
One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 337807 JBS

January 15, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1324 Benson, Burton and Eric
GMAC Matter No.: 729873

TOTAL AMOUNT DUE \$383.85

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TAX ID 94-2774518

Invoice No. 337807 JBS

January 15, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 1324 Benson, Burton and Eric
GMAC Matter No.: 729873

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
CJM	11/13/12	Telephone AUSA re lien priority stipulation, draft email to AUSA re same. L160	0.20	238.50	47.70
CJM	11/14/12	Analyze online docket re status of criminal seizure proceeding. L160	0.10	238.50	23.85
CJM	11/15/12	Strategize with E. Holt re lien priority stipulation with United States Attorney. L160	0.20	238.50	47.70
ERB	12/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MEH	12/18/12	Telephone call to assistant US Attorney (D. Countryman) re: lien priority stipulation (left voicemail). L120	0.10	261.00	26.10
MEH	12/20/12	Telephone conversation with assistant US Attorney D. Countryman re: lien priority stipulation. L120	0.40	261.00	104.40
MEH	12/20/12	Strategize re: lien priority stipulation and additional research needed re: same. L120	0.30	261.00	78.30
TOTAL			1.50		\$383.85

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$264.60

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 337807 CLIENT GMAC ResCap
MATTER Benson, Burton & Eric

Page 2

L160	Settlement/Non-Binding ADR	0.50	\$119.25		
	TOTAL	1.50	\$383.85		
Timekeeper		Position	Hours	Rate	Value
McTigue, Casey	CJM	Associate	0.50	238.50	\$119.25
Buell, Edward	ERB	Associate	0.20	279.00	\$55.80
Holt, M. Elizabeth	MEH	Associate	0.80	261.00	\$208.80
	Total		1.50		\$383.85

PRIOR FEES \$1,861.65

	FEES	\$383.85
TOTAL THIS INVOICE		\$383.85

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 337808 JBS

January 15, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1353 Robles, Francisco
GMAC Matter No.: 731391

TOTAL AMOUNT DUE \$378.25

***** REMITTANCE COPY *****

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January 15, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1353 Robles, Francisco
GMAC Matter No.: 731391

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	11/02/12	Follow up re: preparation, approval and L210 filing of Notice of Bankruptcy Stay.	0.20	270.00	54.00
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MKK	11/06/12	Communication with opposing counsel L210 regarding returned mail and new mailing address.	0.10	225.00	22.50
MKK	11/21/12	Communication with client regarding L210 vacating of demurrer hearing date and stay of case.	0.20	225.00	45.00
ERB	12/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MKK	12/20/12	Strategy regarding Plaintiffs' attempts L210 to continue to litigate case.	0.40	225.00	90.00
MKK	12/20/12	Review and analyze correspondence L210 from opposing counsel to ETS.	0.20	225.00	45.00
TOTAL			1.30		\$312.30

COSTS & EXPENSES11/26/12 One Legal, Inc.; Transmittal of filing to court;
Notice of Bankruptcy Stay and Suggestion of
Authomatic Stay 10/17/12 65.95**TOTAL COSTS & EXPENSES \$65.95****BILLING SUMMARY**

Task Code and Description	Hours	Amount
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**Severson
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Invoice No. 337808 CLIENT GMAC ResCap
MATTER Robles, Francisco

Page 2

L120	Analysis/Strategy	0.20	\$55.80
L210	Pleadings	1.10	\$256.50
TOTAL		1.30	\$312.30

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.20	279.00	\$55.80
Kamka, Mary Kate	MKK	Associate	0.90	225.00	\$202.50
Sullivan, Mary Kate	MKS	Member	0.20	270.00	\$54.00
Total			1.30		\$312.30

PRIOR FEES \$2,762.55

PRIOR COSTS & EXPENSES \$647.94

FEES	\$312.30
COSTS & EXPENSES	\$65.95
TOTAL THIS INVOICE	\$378.25

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 337809 JBS

January 15, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1362 Naidu, Satyanadan and Rampiyami
GMAC Matter No.: 731605

TOTAL AMOUNT DUE \$4,713.32

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TAX ID 94-2774518

Invoice No. 337809 JBS

January 15, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1362 Naidu, Satyanadan and Rampiyami
GMAC Matter No.: 731605

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
AAG	12/03/12	Draft complaint. L210	2.20	238.50	524.70
ERB	12/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
AAG	12/04/12	Draft and revise complaint for damages against First American and Frontier Title. L210	6.30	238.50	1,502.55
ERB	12/06/12	Analysis of background facts and strategize re potential claims for recovery to be included in complaint. L210	1.00	279.00	279.00
AAG	12/06/12	Research trustee's duties to beneficiary of a feed of trust, cancellation of instrument cause of action, and pleading requirements for equitable claims. L210	1.20	238.50	286.20
AAG	12/06/12	Review and revise complaint against First American and Frontier Title Company. L210	0.40	238.50	95.40
ERB	12/07/12	Review and revise draft of complaint. L210	1.00	279.00	279.00
AAG	12/07/12	Revise draft of complaint and communicate with client regarding same. L210	1.40	238.50	333.90
AAG	12/13/12	Communicate with client regarding filing of first amended complaint. L210	0.10	238.50	23.85
AAG	12/13/12	Attention to potential conflicts with regard to filing complaint against First American and Frontier. L120	0.30	238.50	71.55
AAG	12/14/12	Communicate with client regarding filing of complaint against First American and Frontier Title. L210	0.10	238.50	23.85
AAG	12/18/12	Research agent for service for First L210	0.70	238.50	166.95

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TAX ID 94-2774518

Invoice No. 337809 CLIENT GMAC ResCap Page 2
MATTER Naidu, Satyanadan & Rampiyami

		American and Frontier Title.				
ERB	12/19/12	Attention to potential conflicts issues and strategize re filing and serving complaint.	L120	0.40	279.00	111.60
AAG	12/19/12	Investigate successor in interest to Frontier Title Company.	L120	0.30	238.50	71.55
ERB	12/21/12	Strategize re final revisions to complaint including communications with client re same and potential conflict issues.	L120	0.40	279.00	111.60
AAG	12/21/12	Revise complaint to exclude Frontier Title and communicate with client regarding same.	L210	1.60	238.50	381.60
AAG	12/21/12	Attention to potential conflict with regard to Frontier Title and it's successor in interest.	L210	0.80	238.50	190.80
AAG	12/24/12	Communicate with client regarding filing complaint against First American.	L210	0.10	238.50	23.85
AAG	12/26/12	Draft summons and civil case cover sheet, file complaint, and communicate with court clerk regarding same.	L210	0.40	238.50	95.40
		TOTAL		18.80		\$4,601.25

COSTS & EXPENSES

11/15/12	Cardmember Service/Chase (Acct #0705); Data Search; Naidu Satyanadaw / Naidu R, 510 N Almond St, Dixon, CA, 95620 10/30/12	50.74
12/05/12	Cardmember Service/Chase (Acct #0705); Data Search; Specific Document 1992.0011819 11/05/12	24.75
12/05/12	Cardmember Service/Chase (Acct #0705); Data Search; Naidu Satyanada / Naidu R, 510 N Almond St, Dixon, CA, 95620 11/05/12	18.29
12/05/12	Cardmember Service/Chase (Acct #0705); Data Search; Specific Document 1991.0028611 11/06/12	4.95
12/05/12	Cardmember Service/Chase (Acct #0705); Data Search; Naidu Satyanadan / Naidu R, 510 N Almond St, Dixon, CA, 95620 11/01/12	13.34
	TOTAL COSTS & EXPENSES	\$112.07

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**Severson
& Werson**A Professional Corporation
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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 337809 CLIENT GMAC ResCap
MATTER Naidu, Satyanadan & Rampiyami

Page 3

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.50	\$394.20
L210 Pleadings	17.30	\$4,207.05
TOTAL	18.80	\$4,601.25

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	15.90	238.50	\$3,792.15
Buell, Edward	ERB Associate	2.90	279.00	\$809.10
Total		18.80		\$4,601.25

PRIOR FEES	\$3,744.90
PRIOR COSTS & EXPENSES	\$127.61

FEES	\$4,601.25
COSTS & EXPENSES	\$112.07
TOTAL THIS INVOICE	\$4,713.32

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 337810 JBS

January 23, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1399 Stone, Clarke A. and Carol A.
GMAC Matter No.: 73399

TOTAL AMOUNT DUE \$4,817.38

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 337810 JBS

January 23, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1399 Stone, Clarke A. and Carol A.
GMAC Matter No.: 73399

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	10/11/12	Analysis and evaluation of defense strategy and bankruptcy issues. L120	0.40	427.50	171.00
ERB	10/12/12	Initial review and analysis of complaint. L120	1.00	279.00	279.00
KAP	10/15/12	Review and analysis of documents within client fact package in order to prepare recommendations for response to complaint L190	1.20	265.50	318.60
KAP	10/15/12	Review, analyze, and summarize all documents recorded in chain of title for relevant party, including all foreclosure notices L190	0.70	265.50	185.85
KAP	10/16/12	Continue to prepare correspondence to client regarding initial analysis and evaluation of the action as well as recommendations for responding to complaint and impact of bankruptcy stay on same L120	0.80	265.50	212.40
KAP	10/16/12	Prepare correspondence to client regarding initial analysis and evaluation of the action as well as recommendations for responding to complaint and impact of bankruptcy stay on same L190	1.50	265.50	398.25
ERB	11/06/12	Analysis of claims and application of final supplemental order re permitted and stayed claims and strategize re potential for early resolution. L120	0.50	279.00	139.50
KAP	11/06/12	Prepare follow-up correspondence to Plaintiffs' counsel regarding proposal for timeline to respond to complaint in light of potential loan modification L120	0.30	265.50	79.65

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Severson & Werson

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TAX ID 94-2774518

Invoice No. 337810 CLIENT GMAC ResCap Page 2
MATTER Stone, Clarke A. & Carol A.

		review				
KAP	11/06/12	Reply to correspondence from Jance Hoy regarding options for responding to cause of action for breach of contract in light of bankruptcy stay and nature of relief sought by Plaintiffs in connection therewith as well as discussions with Plaintiffs' counsel regarding potential settlement by way of modification	L120	0.30	265.50	79.65
KAP	11/06/12	Receipt and review correspondence from Plaintiffs' counsel concerning stipulated extension of time and case stay during potential resolution review	L190	0.10	265.50	26.55
KAP	11/06/12	Ascertain current projected date of trustee's sale	L190	0.10	265.50	26.55
KAP	11/13/12	Prepare correspondence to Jance Hoy regarding willingness of Plaintiffs to pay arrearage to reinstate loan modification of May 2012 and their position regarding a June payment	L120	0.30	265.50	79.65
KAP	11/13/12	Telephone conference with Plaintiffs' counsel regarding willingness and ability to cure arrearage in order to reinstate loan modification of May 2012 and also discuss status of trustee's sale	L190	0.30	265.50	79.65
KAP	11/13/12	Review servicing notes to confirm statements of Plaintiffs' counsel regarding certain June payment	L120	0.20	265.50	53.10
KAP	11/16/12	Receipt and review of correspondence from Jance Hoy regarding confirmation of settlement proposal	L120	0.10	265.50	26.55
KAP	11/20/12	Telephone conference with Plaintiffs' counsel regarding settlement offer and terms of offer to reinstate prior loan modification	L120	0.20	265.50	53.10
KAP	11/20/12	Draft proposed order granting stipulation of extension of time to respond to complaint	L120	0.40	265.50	106.20
KAP	11/27/12	Receipt and review of email correspondence from Plaintiffs' counsel granting further extension of time to respond to the complaint in light of	L190	0.10	265.50	26.55

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	337810	CLIENT	GMAC ResCap	Page	3
MATTER	Stone, Clarke A. & Carol A.				
		settlement discussions			
KAP	11/27/12	Draft proposed stipulation of extension of time to respond to complaint	L190	0.60 265.50	159.30
KAP	11/27/12	Receipt and review correspondence from Plaintiffs' counsel regarding settlement offer acceptance, but impact of same on alleged return trial payment	L190	0.10 265.50	26.55
KAP	11/27/12	Receipt and review of email correspondences from Jance Hoy showing deposit and return of June payment	L120	0.20 265.50	53.10
KAP	11/27/12	Prepare correspondence to Plaintiffs' counsel confirm settlement offer acceptance and requesting extension of time to respond to complaint in light of same	L120	0.30 265.50	79.65
KAP	11/27/12	Prepare correspondence to Jance Hoy regarding settlement offer acceptance by Plaintiffs, but impact of same on alleged return trial payment	L120	0.20 265.50	53.10
KAP	11/28/12	Draft correspondence to Plaintiffs' counsel re proposed stipulation to extend time to respond to complaint and proposed order re same	L120	0.10 265.50	26.55
KAP	11/28/12	Revise and finalize proposed stipulation to extend time to respond to complaint and proposed order re same	L190	0.20 265.50	53.10
KAP	11/30/12	Prepare correspondence to Jance Hoy providing update on status of disputed June payment and request for advisement as to impact of loan modification on due insurance and taxes	L120	0.30 265.50	79.65
KAP	11/30/12	Receipt and review correspondence from counsel for Plaintiffs regarding disputed June payment and impact of loan modification on insurance and taxes	L120	0.10 265.50	26.55
ERB	12/02/12	Communications with client re status of matter.	L120	0.10 279.00	27.90
KAP	12/04/12	Receipt and review of correspondence from Plaintiffs' counsel re status of further information on June loan	L190	0.10 265.50	26.55

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Invoice No.	337810	CLIENT	GMAC ResCap			Page	4
		MATTER	Stone, Clarke A. & Carol A.				
		payment dispute					
KAP	12/04/12	Receipt and review of correspondence from Jance Hoy along with forwarded email correspondences from loss mitigation re further information learned relating to June loan payment and anticipated production of relevant cancelled check	L120	0.20	265.50		53.10
KAP	12/04/12	Prepare correspondence to Plaintiffs' counsel regarding further information learned re June loan payment, amount of same, and estimated time for production of copy of cancelled check along with information relating to due date for property taxes	L190	0.30	265.50		79.65
KAP	12/04/12	Prepare correspondence to Jance Hoy re confirmation of transmission of information to Plaintiffs' counsel and decision to withhold screen shots until after copy of check is produced	L190	0.20	265.50		53.10
KAP	12/05/12	Receipt and review of stipulation re extension of time executed by counsel for Plaintiff, execute same, and prepare for filing	L120	0.20	265.50		53.10
KAP	12/05/12	Exchange email correspondences with Plaintiffs' counsel re stipulation and extension of time	L120	0.20	265.50		53.10
KAP	12/07/12	Receipt and review correspondence from Jance Hoy re returned check and proof of cashing same	L190	0.10	265.50		26.55
KAP	12/07/12	Exchange email correspondences with counsel for Plaintiffs re proof of returned check and impact of same on further settlement handling	L190	0.30	265.50		79.65
KAP	12/07/12	Draft correspondence to Jance Hoy re Plaintiffs' acceptance of settlement and plan for further handling with respect to loan modification and settlement agreement	L190	0.30	265.50		79.65
KAP	12/10/12	Draft settlement agreement and release	L190	1.10	265.50		292.05
KAP	12/13/12	Continue to draft settlement agreement and release to reflect retro activity of loan modification agreement and details re same	L190	1.20	265.50		318.60

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 337810		CLIENT	GMAC ResCap	Page 5	
		MATTER	Stone, Clarke A. & Carol A.		
KAP	12/13/12	Receipt, review, and reply to correspondence from Jance Hoy re draft settlement agreement and release to reflect retroactively of loan modification agreement and details re same	L190	0.30	265.50 79.65
KAP	12/14/12	Exchange multiple email correspondences with Jance Hoy re revisions to draft settlement agreement and plan to push back modification regular payment commencement date to February 2013	L120	0.40	265.50 106.20
KAP	12/14/12	Revise proposed settlement agreement and release to reflect requested revisions from Jance Hoy as well as restructured commencement date	L120	0.80	265.50 212.40
KAP	12/21/12	Receipt and review of entered order granting extension of time to respond to the complaint	L210	0.10	265.50 26.55
KAP	12/21/12	Draft notice of entry of order granting extension of time to respond to the complaint	L210	0.30	265.50 79.65
KAP	12/21/12	Prepare follow-up correspondence to Plaintiffs' counsel re status of review and approval of settlement agreement	L210	0.20	265.50 53.10
KAP	12/21/12	Receipt and review correspondence from Plaintiffs' counsel re draft settlement agreement and release	L120	0.10	265.50 26.55
KAP	12/28/12	Receipt and review of multiple email correspondences from Plaintiffs' counsel re execution of settlement agreement and loan modification paper work and tender of back pay funds	L160	0.20	265.50 53.10
KAP	12/28/12	Prepare reply correspondence to Plaintiffs' counsel re execution of settlement agreement and loan modification paper work and tender of back pay funds	L160	0.20	265.50 53.10
KAP	12/28/12	Prepare correspondence to Jance Hoy re Plaintiffs' execution of settlement agreement and loan modification paper work and status of tender of back pay payments	L160	0.20	265.50 53.10

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(415) 398-3344

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Invoice No. 337810 CLIENT GMAC ResCap
MATTER Stone, Clarke A. & Carol A.

Page 6

TOTAL	17.70	\$4,785.75
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COSTS & EXPENSES

11/15/12 Cardmember Service/Chase (Acct #0705); Data Search; 65 Stamont Lane Contra Costa, CA	13.34
10/16/12	
11/15/12 Cardmember Service/Chase (Acct #0705); Data Search; 65 Starmont Lane Contra Costa, CA	18.29
10/29/12	

TOTAL COSTS & EXPENSES	\$31.63
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BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	7.70	\$2,130.75
L160 Settlement/Non-Binding ADR	0.60	\$159.30
L190 Other Case Assessment	8.80	\$2,336.40
L210 Pleadings	0.60	\$159.30
TOTAL	17.70	\$4,785.75

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.60	279.00	\$446.40
Sullivan, John	JBS Member	0.40	427.50	\$171.00
Paese, Kimberly A.	KAP Associate	15.70	265.50	\$4,168.35
Total		17.70		\$4,785.75

FEES	\$4,785.75
COSTS & EXPENSES	\$31.63
TOTAL THIS INVOICE	\$4,817.38

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TAX ID 94-2774518

Invoice No. 337811 JBS

January 15, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1430 Fuchs, Bill and Family Trust
GMAC Matter No.: 734146

TOTAL AMOUNT DUE \$12,899.83

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Invoice No. 337811 JBS

January 15, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1430 Fuchs, Bill and Family Trust
GMAC Matter No.: 734146

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	12/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ACS	12/03/12	Draft motion to dismiss complaint L240	2.30	288.00	662.40
ACS	12/03/12	Research bankruptcy claim related L240	0.40	288.00	115.20
		issues for motion to dismiss complaint			
ACS	12/03/12	Research subject matter jurisdiction L220	0.90	288.00	259.20
		issues for motion to dismiss			
ACS	12/03/12	Analyze service of summons, complaint L210	0.20	288.00	57.60
		& acknowledgement & correction of naming of defendants			
ACS	12/04/12	Analyze motion for preliminary L220	0.30	288.00	86.40
		injunction & supporting declaration			
DHC	12/05/12	Correspondence with Alex Sears re L240	0.50	337.50	168.75
		claim filed by plaintiff in ResCap Bankruptcy and impact on motion to dismiss.			
DHC	12/05/12	Review Claim filed by Plaintiff in L120	0.50	337.50	168.75
		ResCap Bankruptcy.			
ACS	12/05/12	Analyze declaration filed by plaintiff in L190	0.30	288.00	86.40
		ResCap bankruptcy as related to claims filed in USDC-ND Cal.			
ACS	12/07/12	Draft motion to dismiss complaint L240	1.70	288.00	489.60
ERB	12/10/12	Review and revise motion to dismiss L210	1.10	279.00	306.90
		(.8) and Notice of bankruptcy (.3).			
ACS	12/10/12	Draft motion to dismiss complaint L240	4.50	288.00	1,296.00
ACS	12/10/12	Analyze docket & pleadings in L190	0.40	288.00	115.20
		unlawful detainer action, applicability of same to claims in district court civil action			
ACS	12/10/12	Phone call with unlawful detainer L190	0.30	288.00	86.40

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Severson & Werson

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 337811 CLIENT GMAC ResCap Page 2
MATTER Fuchs, Bill & Family Trust

		counsel re: status of unlawful detainer trial & appeal, unlawful detainer pleadings				
ACS	12/11/12	Revise motion to dismiss complaint	L240	2.20	288.00	633.60
ACS	12/11/12	Phone call with plaintiff re: stipulation to continue preliminary injunction briefing	L220	0.20	288.00	57.60
ACS	12/11/12	Draft stipulation re: continuing preliminary injunction briefing	L220	0.70	288.00	201.60
ACS	12/11/12	Analyze evidence submitted in support of application for preliminary injunction & objections to same	L220	1.20	288.00	345.60
ACS	12/11/12	Prepare opposition to motion for preliminary injunction	L220	1.50	288.00	432.00
ERB	12/12/12	Review and revise opposition to motion for preliminary injunction.	L220	0.80	279.00	223.20
ACS	12/12/12	Draft opposition to motion for preliminary injunction	L220	4.60	288.00	1,324.80
ACS	12/12/12	Prepare objections to evidence submitted on preliminary injunction motion	L220	1.80	288.00	518.40
ACS	12/12/12	Prepare request for judicial notice in support of opposition to preliminary injunction	L220	0.40	288.00	115.20
ACS	12/13/12	Revise motion to dismiss complaint	L240	0.90	288.00	259.20
ACS	12/13/12	Prepare request for judicial notice on motion to dismiss complaint	L240	0.50	288.00	144.00
ACS	12/13/12	Prepare proposed order on motion to dismiss complaint	L240	0.30	288.00	86.40
ACS	12/13/12	Revise opposition to motion for preliminary injunction	L220	0.40	288.00	115.20
ACS	12/13/12	Revise objections to evidence in support of opposition to motion for preliminary injunction	L220	0.40	288.00	115.20
ACS	12/13/12	Prepare declaration in support of opposition to motion for preliminary injunction	L220	0.70	288.00	201.60
ACS	12/13/12	Analyze claims in complaint filed in state court & demurrer to same	L210	0.90	288.00	259.20
ACS	12/13/12	Communicate by e-mail & phone with unlawful detainer counsel re: status of state court civil action & transfer of files	L190	0.60	288.00	172.80

Payment is due 30 days of receipt

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 337811		CLIENT GMAC ResCap		Page 3	
		MATTER Fuchs, Bill & Family Trust			
ACS	12/14/12	Prepare supplemental request for judicial notice on motion to dismiss	L240	0.30 288.00	86.40
ACS	12/14/12	Communicate by e-mail with plaintiff re: preliminary injunction & motion to dismiss hearing dates & briefing schedule, transfer of state court action	L220	0.30 288.00	86.40
ACS	12/17/12	Communicate by phone with unlawful detainer counsel re: substitution of counsel & transfer of files for state court case	L190	0.30 288.00	86.40
ACS	12/18/12	Prepare substitution of counsel for state court case	L190	0.20 288.00	57.60
ACS	12/18/12	Communicate by phone & email with unlawful detainer counsel re: substitution of counsel, declaration of nonmonetary status for defendant ETS	L190	0.30 288.00	86.40
ACS	12/19/12	Prepare notice of pendency of related action for district court case re: state court case	L250	1.40 288.00	403.20
ACS	12/19/12	Revise notice of bankruptcy to file in US District Court case	L250	0.30 288.00	86.40
ACS	12/20/12	Revise declaration of nonmonetary status	L250	0.30 288.00	86.40
ACS	12/20/12	Revise notice of pendency of other action re: state court cases	L250	0.40 288.00	115.20
ACS	12/20/12	Revise notice of bankruptcy stay	L250	0.30 288.00	86.40
ACS	12/21/12	Analyze request from plaintiff to continue hearing date on demurrer & preliminary injunction, update to client re: same	L250	0.30 288.00	86.40
ACS	12/27/12	Analyze opposition to demurrer & declaration filed concurrently therewith	L240	0.40 288.00	115.20
ACS	12/27/12	Analyze reply on preliminary injunction	L220	0.30 288.00	86.40
ACS	12/27/12	Outline reply on motion to dismiss complaint	L240	0.80 288.00	230.40
ACS	12/27/12	Research conversion of motion to dismiss to summary judgment	L240	0.50 288.00	144.00
ACS	12/28/12	Draft joint case management statement	L250	1.80 288.00	518.40
ACS	12/28/12	Evaluate / strategize re: ADR options	L250	0.30 288.00	86.40
ACS	12/28/12	Prepare email update & recommendations to client re: case management, ADR, hearing date changes on motion to dismiss &	L190	0.40 288.00	115.20

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One Embarcadero Center
San Francisco, CA 94111
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Invoice No. 337811 CLIENT GMAC ResCap Page 4
MATTER Fuchs, Bill & Family Trust

		preliminary injunction				
ACS	12/28/12	Draft reply on motion to dismiss complaint	L240	1.20	288.00	345.60
ACS	12/31/12	Prepare reply memorandum on motion to dismiss complaint	L240	2.70	288.00	777.60
		TOTAL		44.40		\$12,818.70

COSTS & EXPENSES

12/05/12	Cardmember Service/Chase (Acct #0705); Data Search; HSBC Bank USA Series 2007-3, 2951 Roundhill Rd, Alamo, CA, 94507 11/08/12	13.34
12/05/12	Cardmember Service/Chase (Acct #0705); Data Search; HSBC Bank USA Series 2007-3 2951 Roundhill Rd, Alamo, CA, 94507 11/21/12	62.84
12/05/12	Cardmember Service/Chase (Acct #0705); Data Search; Specific Document 2011.0149517 11/21/12	4.95
	TOTAL COSTS & EXPENSES	\$81.13

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$196.65
L190 Other Case Assessment	2.80	\$806.40
L210 Pleadings	2.20	\$623.70
L220 Preliminary Injunctions/Provis	14.50	\$4,168.80
L240 Dispositive Motions	19.20	\$5,554.35
L250 Other Written Motions	5.10	\$1,468.80
TOTAL	44.40	\$12,818.70

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	41.40	288.00	\$11,923.20
Cram, Donald	DHC Member	1.00	337.50	\$337.50
Buell, Edward	ERB Associate	2.00	279.00	\$558.00
Total		44.40		\$12,818.70

PRIOR FEES	\$5,461.65	
	FEES	\$12,818.70
	COSTS & EXPENSES	\$81.13
	TOTAL THIS INVOICE	\$12,899.83

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 337812 JBS

January 15, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1445 Armstrong, Renee and Dennis
GMAC Matter No.: 734768

TOTAL AMOUNT DUE \$3,105.45

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 One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 337812 JBS

January 15, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1445 Armstrong, Renee and Dennis
 GMAC Matter No.: 734768

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	11/28/12	Initial review and analysis of complaint. L120	1.00	279.00	279.00
CHR	11/29/12	Opening of New Matter including L190 Sending Confirmation to Client re Receipt and Contact Attorney Assignment; Review Initial Correspondence and Pleadings, Court Docket for Additional Pleadings and Calendar Dates; Draft New Matter Form and Prepare Conflicts and Calendar Request Memo.	0.40	130.50	52.20
JBS	12/03/12	Analysis and evaluation of quiet title L120 allegations	0.30	427.50	128.25
ERB	12/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ACS	12/13/12	Analyze quiet title complaint, strategize L210 re: response to same	0.70	288.00	201.60
ACS	12/13/12	Analyze other cases brought by L110 plaintiff's counsel, strategize re: litigation tactics of same	0.40	288.00	115.20
ACS	12/14/12	Prepare initial case assessment & L190 recommendations	0.40	288.00	115.20
ACS	12/14/12	Outline demurrer to complaint L240	1.40	288.00	403.20
RRF	12/19/12	Obtain title docs individually from L110 Sacramento county recorders.	1.00	112.50	112.50
ACS	12/21/12	Draft demurrer to complaint L240	3.90	288.00	1,123.20
ACS	12/27/12	Revise demurrer to complaint L240	1.40	288.00	403.20
ACS	12/27/12	Prepare request for judicial notice on L240 demurrer to complaint	0.50	288.00	144.00
		TOTAL	11.50		\$3,105.45

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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 337812 CLIENT GMAC ResCap
MATTER Armstrong, Renee & Dennis

Page 2

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.40	\$227.70
L120 Analysis/Strategy	1.40	\$435.15
L190 Other Case Assessment	0.80	\$167.40
L210 Pleadings	0.70	\$201.60
L240 Dispositive Motions	7.20	\$2,073.60
TOTAL	11.50	\$3,105.45

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	8.70	288.00	\$2,505.60
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Buell, Edward	ERB Associate	1.10	279.00	\$306.90
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Firoozabadi, Rozie	RRF Paralegal	1.00	112.50	\$112.50
Total		11.50		\$3,105.45

FEES	\$3,105.45
TOTAL THIS INVOICE	\$3,105.45

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 337814 JBS

January 15, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1172 Boyd, Raymond
E-Mail Invoices to Kari Krull

TOTAL AMOUNT DUE \$347.45

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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 337814 JBS

January 15, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1172 Boyd, Raymond
E-Mail Invoices to Kari Krull

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
TOTAL			0.00		\$0.00

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Court Services; LA County Court - Chatworth, CA 07/11/12	203.00
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08/15/12	First Legal Network, LLC; Court Services; LA County Courts- Chatsworth 7/16/12. Advance ck. \$20.00	144.45
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TOTAL COSTS & EXPENSES	\$347.45
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BILLING SUMMARY

TOTAL	0.00	\$0.00
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Timekeeper	Position	Hours	Rate	Value
Total		0.00		\$0.00

PRIOR FEES	\$5,317.50
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PRIOR COSTS & EXPENSES	\$821.75
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COSTS & EXPENSES	\$347.45
TOTAL THIS INVOICE	\$347.45

Payment is due 30 days of receipt
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Legal Network LLC

PO BOX 844250 LOS ANGELES, CA 90084-4250

DEF 27-3093840

SEVERSON & WERSON
CARRIE TINKER (OFFICE MGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

INVOICE

Invoice No.	Customer No.
366675	23103
Invoice Date	Due Date
7/15/12	16,009.40

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

Customer No.			Invoice No.		Period Ending		Amount Due		Pg	
23103			366675		7/15/12		16,009.40		10	
Date	Order No.	SV	Service Detail				Charges		Total	
7/10/12	9487304	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: 19000.1051 Attached docs (211) Signed: LODGED/PDF	San Diego County Court 330 W Broadway SAN DIEGO CA 92101 Case Title: Nemour (2011-0009747 Ntd to Filing Party Ref: 19000.1051	Base Chg	29.75		29.75		
7/10/12	9487296	PDF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Case No.: sc115929 FILE/CONFORM/RETURN Signed: filed	LASC-SANTA MONICA 1725 MAIN STREET SANTA MONICA CA 90401 Case Title: REYNOSO V BONY Ref: 70000.0698	Base Chg	97.50		97.50		
7/10/12	9487433	BNR	San Bernardino County Court 303 W 3rd St SAN BERNARDINO CA 92415 Caller: Ryan Brooks Case No.: CIVDS1200978 Please obtain copies Signed: copied	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: Cruz v. Hernandez of the order and to Ref: 19000-1215	Base Chg Research Adv/Wit CK	51.25 20.10 2.00		73.35		
7/10/12	9487449	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Case No.: 111CV210028 FILE/CONFORM/RETURN Signed: FILED	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: SEPEHRY-PARD V HANK Ref: 70000.0808	Base Chg	64.75		64.75		
7/11/12	9487484	OCU	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Case No.: 30 2012 0055884 FILE BY 11AM ON 7/11 Signed: filed/ccvd/cc-cl5	OCSC-SANTA ANA 700 CIVIC CENTER DRIVE WEST SANTA ANA CA 92701 Case Title: KASSOF v bank of ame AND DELIVER CC BY Ref: 70000.0784	Base Chg PDF Chg Adv/Wit CK	9.75 13.50 60.00		83.25		
7/11/12	9487670	REF REG	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Ryan Brooks Case No.: CHA 11W01622 Please pick up the o Signed: Juan Ramirez	LA County Court-Chatsworth 9428 Penfield Ave CHATSORTH CA 91311 Case Title: Boyd v. GMAC rigianl from my offi Ref: 19000-1172	Base Chg Return	217.75 85.25		203.00		
									Continued	

Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

Invoice No.	367241	Customer No.	23103
Invoice Date	7/31/12	Invoice Due	10,687.02

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

Customer No.	Invoice No.	Period Ending	Amount Due	Charges	Total	
23103	167241	7/31/12	18,687.02			
7/16/12	9489136	OCU	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Jeff Waddle Case No.: 30-2012-00543237-CU- Pls. file the attach Signed: filed	OCSC-Central 700 Civic Center Drive West SANTA ANA CA 92701 Case Title: Reize V. The Bank of ed CMC-Statement on Ref: 19000.1231	Base Chg : 9.75	9.75
7/16/12	9489195	REF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Ryan Brooks Case No.: CHA 11W01622 Please pick up the o Signed: ror filed/c	LA County Court-Chatsworth 9425 Penfield Ave CHATSORTH CA 91311 Case Title: Boyd v. GMAC riginal from my o/s Ref: 19000-1172	Base Chg : 117.75 Wait : 6.70 Adv/Wit Ck: 20.00	144.45
7/16/12	9489438	REF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Ryan Brooks Case No.: JBD Please pick up the o Signed: filed	USDC-Central District 312 N. Spring St LOS ANGELES CA 90012 Case Title: Sogoban v. GMAC rights from my o/s Ref: 19000-1328	Base Chg : 60.50 Adv/Wit Ck: 350.00	410.50
7/16/12	9489440	BRF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Case No.: clvr4203829 FILE/CONFORM/RETURN Signed: REJECTED	SESC-RANCHO CUCAMONGA 8303 HAVEN AVENUE RANCHO CUCAMONGA CA 91730 Case Title: Kabil v wells fargo NEED EMAIL CONFIRMAT Ref: 70000.0819	Base Chg : 71.75 PDF Chg : 34.50	106.25
7/16/12	9489455	BNR	VCSC-VENTURA 800 SOUTH VICTORIA AVENUE VENTURA CA 93009 Caller: Christine Morine Case No.: 56201200413184 ADVANCE FEES Signed: obtained	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: DORA LUZ LOPEZ V WEL NEED IN 2 DAYS Ref: 85000.0207	Base Chg : 34.75 Research : 30.15 Adv/Wit Ck: 1.00	65.90
7/16/12	9489462	BNR	VCSC-VENTURA 800 SOUTH VICTORIA AVENUE VENTURA CA 93009 Caller: Christine Morine Case No.: 56 2011 60400713 ADVANCE FEES Signed: obtained	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: TERRY COOK V WELLS F NEED WITHIN 2 DAYS Ref: 11960.0291	Base Chg : 34.75 Research : 30.15 Adv/Wit Ck: 1.00	65.90

Continued

Continued

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 337816 JBS

January 15, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1397 Junge, James
GMAC Matter No.: 733289

TOTAL AMOUNT DUE \$13,955.02

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 337816 JBS

January 15, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1397 Junge, James
GMAC Matter No.: 733289

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	10/09/12	Analysis and evaluation of defense strategy and email from client L120	0.40	427.50	171.00
CHR	10/10/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.30	130.50	39.15
ERB	10/12/12	Initial review and analysis of complaint. L120	1.00	279.00	279.00
KAP	10/16/12	Review and analysis of Plaintiffs' motion for preliminary injunction, amended motion for preliminary injunction, and supporting declarations in order to advise client regarding recommended response to same and impact on bankruptcy stay L120	0.40	265.50	106.20
KAP	10/16/12	Analysis and evaluation of all documents recorded in title history, including all related foreclosure notices, in order to evaluate complaint and prepare recommendations for responding to complaint and motion for injunctive relief L190	0.80	265.50	212.40
KAP	10/16/12	Review and analysis of Plaintiffs' complaint in order to prepare initial analysis and recommendations for responding to complaint and motion for preliminary injunction L120	0.90	265.50	238.95
KAP	10/17/12	Draft memorandum of points and authorities in opposition to motion for L120	4.20	265.50	1,115.10

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	337816	CLIENT	GMAC ResCap	Page			2
		MATTER	Junge, James				
		preliminary injunction					
KAP	10/17/12	Continue to prepare initial evaluation and analysis and recommendations for initial case handling	L190	0.70	265.50	185.85	
KAP	10/17/12	Review and analysis of servicing notes in order to prepare recommendations for response to complaint	L190	1.50	265.50	398.25	
KAP	10/17/12	Continue to draft memorandum of points and authorities in opposition to motion for preliminary injunction	L190	3.10	265.50	823.05	
KAP	10/17/12	Prepare initial evaluation and analysis and recommendations for initial case handling	L120	0.80	265.50	212.40	
KAP	10/18/12	Draft email correspondence to Plaintiffs' counsel regarding stipulation to continue motion for preliminary injunction	L190	0.30	265.50	79.65	
KAP	10/19/12	Telephone conference with Plaintiffs' counsel regarding general case background and stipulated agreement to continue hearing on motion for preliminary injunction as well as date of scheduled trustee's sale	L120	0.30	265.50	79.65	
MKS	10/22/12	Review upcoming deadline to respond to OSC re: PI and documents received from client. Telephone call with client to suggest postponement of sale in exchange for continuance of hearing and briefing schedule. Obtain authority for same.	L250	0.30	270.00	81.00	
MKS	10/22/12	Correspondence with client re: plaintiff's request for continuance of f/c/ sale in return for continuance of PI hearing.	L190	0.20	270.00	54.00	
KAP	10/22/12	Draft stipulation to continue hearing on motion for preliminary injunction	L120	0.60	265.50	159.30	
KAP	10/23/12	Draft notice of bankruptcy and suggestion of automatic stay on behalf of GMAC Mortgage, LLC and ETS Services	L120	0.80	265.50	212.40	
KAP	10/26/12	Finalize memorandum of points and authorities in opposition to motion for preliminary injunction	L190	2.70	265.50	716.85	

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	337816	CLIENT	GMAC ResCap				Page	3
		MATTER	Junge, James					
KAP	10/26/12	Draft correspondence to Plaintiffs' counsel regarding stipulation for review and aproval and information relating to request for loan modification review	L120	0.20	265.50		53.10	
KAP	10/30/12	Prepare notice of demurrer and demurrer to complaint	L120	0.70	265.50		185.85	
KAP	10/30/12	Review and analysis of correspondence from Plaintiffs' counsel regarding stipulation to continue hearing on motion for preliminary injunction and executed stipulation	L190	0.10	265.50		26.55	
KAP	10/30/12	Draft memorandum of points and authorities in support of demurrer to complaint	L190	3.70	265.50		982.35	
KAP	10/30/12	Continue to draft memorandum of points and authorities in support of demurrer to complaint	L190	1.80	265.50		477.90	
KAP	10/31/12	Draft correspondence to court clerk regarding request for continuance of hearing date and enclosure stipulation as required by governing local rules	L120	0.30	265.50		79.65	
KAP	10/31/12	Continue to draft notice of bankruptcy and suggestion of automatic stay on behalf of GMAC Mortgage, LLC and ETS Services	L120	0.20	265.50		53.10	
KAP	10/31/12	Telephone conference with Plaintiffs' counsel regarding request for loan modification review and impact of same on litigation	L120	0.20	265.50		53.10	
KAP	10/31/12	Finish drafting memorandum of points and authorities in support of demurrer to complaint	L190	2.30	265.50		610.65	
KAP	10/31/12	Exchange multiple email correspondences with Plaintiffs' counsel regarding confirmation of stipulated continued hearing date and stipulated date to respond to complaint	L190	0.30	265.50		79.65	
KAP	11/05/12	Receipt and review of correspondence from Plaintiffs' counsel re update as to production of loan modification and financial package	L190	0.10	265.50		26.55	
KAP	11/05/12	Draft request for judicial notice in support of demurrer	L190	0.60	265.50		159.30	

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	337816	CLIENT	GMAC ResCap				Page	4
		MATTER	Junge, James					
KAP	11/05/12	Prepare correspondence to Plaintiffs' counsel regarding continued hearing on motion for preliminary injunction and follow up on loan modification application	L120	0.30	265.50		79.65	
KAP	11/05/12	Ascertain status of recording notice of default and notice of trustee's sale	L120	0.10	265.50		26.55	
KAP	11/05/12	Prepare correspondence to Chris Dicco regarding proposed demurrer and notice of bankruptcy	L190	0.30	265.50		79.65	
ERB	11/06/12	Review and revise Demurrer.	L210	0.90	279.00		251.10	
KAP	11/06/12	Finish drafting notice of demurrer and demurrer to complaint	L190	0.60	265.50		159.30	
KAP	11/06/12	Receipt and review of correspondence from Chris Dicco re review of demurrer and requested revision to same and revise memorandum of points and authorities accordingly	L120	0.30	265.50		79.65	
KAP	11/07/12	Finalize memorandum of points and authorities in support of demurrer, notice of demurrer and demurrer, request for judicial notice, and notice of bankruptcy for filing	L120	0.80	265.50		212.40	
KAP	11/07/12	Draft notice of stay of proceedings	L190	0.20	265.50		53.10	
KAP	11/07/12	Telephone call with trustee regarding recording of notice of default and notice of trustee's sale in order to finalize demurrer and supporting request for judicial notice	L190	0.20	265.50		53.10	
KAP	11/08/12	Analysis and evaluation of all servicing and comments notes and loss mitigation packages in order to draft declaration of GMAC Mortgage, LLC in support of opposition to motion for preliminary injunction	L190	2.20	265.50		584.10	
KAP	11/08/12	Draft declaration of GMAC Mortgage, LLC in support of response to OSC re preliminary injunction	L190	1.80	265.50		477.90	
KAP	11/08/12	Prepare notice of entry of order continuing hearing on OSC re preliminary injunction	L120	0.40	265.50		106.20	
KAP	11/13/12	Receipt and review of fully executed declaration in support of response to	L120	0.30	265.50		79.65	

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	337816	CLIENT	GMAC ResCap				Page	5
		MATTER	Junge, James					
		OSC re preliminary injunction and finalize opposition papers and declaration for filing						
KAP	11/13/12	Prepare reply correspondence to Chris Dicco regarding request revision to response to OSC re preliminary injunction and review memorandum accordingly	L120	0.10	265.50			26.55
KAP	11/13/12	Receipt and review correspondence from Chris Dicco regarding request revision to response to OSC re preliminary injunction and review memorandum accordingly	L190	0.40	265.50			106.20
KAP	11/14/12	Receipt and review of email correspondence from Jance Hoy regarding state of trustee's sale	L190	0.10	265.50			26.55
ERB	11/19/12	Attention to settlement offer and communications re same.	L160	0.40	279.00			111.60
KAP	11/19/12	Receipt and review of email correspondence from Chris Dicco regarding modification approval and review terms of loan modification offer	L120	0.20	265.50			53.10
KAP	11/19/12	Receipt and review of correspondence from Plaintiffs' counsel regarding modification proposal	L120	0.10	265.50			26.55
KAP	11/19/12	Draft settlement correspondence to Plaintiffs' counsel regarding modification approval and terms of same in exchange for dismissal with prejudice	L120	0.30	265.50			79.65
KAP	11/19/12	Draft correspondence to Chris Dicco regarding settlement offer and requested response to same	L190	0.10	265.50			26.55
ERB	11/20/12	Review and revise settlement agreement.	L160	0.50	279.00			139.50
KAP	11/20/12	Receipt and review of correspondence from Plaintiffs' counsel accepting settlement offer	L120	0.10	265.50			26.55
KAP	11/20/12	Draft correspondence to Chris Dicco regarding proposed settlement agreement and release	L190	0.30	265.50			79.65
KAP	11/20/12	Draft proposed settlement agreement and release	L190	1.10	265.50			292.05

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Invoice No. 337816		CLIENT	GMAC ResCap			Page	6
		MATTER	Junge, James				
KAP	11/20/12	Telephone conference with counsel for Plaintiffs regarding confirmation of modification acceptance and impact of same on OSC re preliminary injunction	L120	0.20	265.50	53.10	
KAP	11/20/12	Draft reply correspondence to Plaintiffs' counsel acknowledging acceptance and addresses issues of negative credit reporting request and timing of hearing on OSC re preliminary injunction	L120	0.20	265.50	53.10	
KAP	11/20/12	Prepare correspondence to Chris Dicco regarding acceptance of loan modification offer and recommendations for further handling	L120	0.30	265.50	79.65	
KAP	11/26/12	Receipt and review correspondence from Plaintiffs' counsel re state of postponement of preliminary injunction hearing	L120	0.10	265.50	26.55	
KAP	11/26/12	Receipt and review correspondence from Chris Dicco re approved settlement agreement	L120	0.10	265.50	26.55	
KAP	11/26/12	Draft correspondence to Chris Dicco re agreement to postpone sale during settlement finalization and impact of same on preliminary injunction hearing	L120	0.10	265.50	26.55	
KAP	11/26/12	Draft reply correspondence to Plaintiffs' counsel re agreement to postpone sale and hearing on preliminary injunction during settlement finalization	L120	0.20	265.50	53.10	
KAP	11/27/12	Receipt and review of correspondence from Plaintiffs' counsel regarding stipulated continuance of hearing on OSC re preliminary injunction and prepare reply correspondence requesting TRO status	L120	0.20	265.50	53.10	
KAP	11/27/12	Receipt and review of correspondence from Chris Dicco regarding postponement of trustee's sale	L120	0.10	265.50	26.55	
KAP	11/28/12	Draft correspondence to Plaintiffs' counsel regarding objections to proposed stipulation to continue hearing on motion for preliminary injunction	L120	0.30	265.50	79.65	
KAP	11/28/12	Receipt and review correspondence from Plaintiffs' counsel re revised stipulation, review stipulation, execute	L120	0.20	265.50	53.10	

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Invoice No.	337816	CLIENT	GMAC ResCap				Page	7
		MATTER	Junge, James					
		and return to Plaintiffs' counsel for filing						
KAP	11/29/12	Receipt and review of correspondence from Chris Dicco regarding minor revision to settlement agreement and release and otherwise approval of same	L190	0.10	265.50			26.55
KAP	11/29/12	Receipt and review of correspondence from Chris Dicco regarding modification agreement and instructions for proceeding with settlement	L190	0.10	265.50			26.55
KAP	11/29/12	Receipt and review loan modification agreement	L120	0.10	265.50			26.55
KAP	11/29/12	Draft correspondence to Plaintiffs' counsel regarding modification agreement and proposed settlement agreement and release and instructions for proceeding with settlement	L120	0.30	265.50			79.65
KAP	11/30/12	Draft email correspondence to Chris Dicco regarding non material revisions to modification agreement requested by Plaintiffs	L120	0.30	265.50			79.65
KAP	11/30/12	Revise settlement agreement pursuant to requests of Plaintiffs' counsel and prepare reply correspondence to counsel re same	L120	0.30	265.50			79.65
KAP	11/30/12	Receipt and review of multiple email correspondences from Plaintiffs' counsel regarding proposed revisions to settlement agreement and modification	L120	0.30	265.50			79.65
ERB	12/02/12	Communications with client re status of matter.	L120	0.10	279.00			27.90
KAP	12/05/12	Receipt and review of correspondence from Chris Dicco re status of internal changes to modification agreement	L190	0.10	265.50			26.55
KAP	12/05/12	Prepare correspondence to Plaintiffs' counsel re status of internal changes to modification agreement	L120	0.20	265.50			53.10
KAP	12/14/12	Receipt and review of correspondence from Plaintiffs' counsel re postponement of sale date	L190	0.10	265.50			26.55
KAP	12/14/12	Ascertain current date of trustee's sale in order to reply to correspondence	L190	0.20	265.50			53.10

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Invoice No. 337816 CLIENT GMAC ResCap Page 8
MATTER Junge, James

		from Plaintiffs' counsel re the same				
KAP	12/14/12	Prepare reply correspondence to Plaintiffs' counsel re current sale date and resources for determining same in future	L190	0.10	265.50	26.55
KAP	12/14/12	Draft email correspondence to counsel for Plaintiffs re proposed settlement agreement and release	L190	0.20	265.50	53.10
KAP	12/18/12	Draft follow up email correspondence to Chris Dacca re redrawn loan modification documents	L120	0.10	265.50	26.55
		TOTAL		46.50		\$12,411.45

COSTS & EXPENSES

11/13/12	CourtCall, LLC; CourtCall - Conference Service; 12/04/12	78.00
11/15/12	Cardmember Service/Chase (Acct #0705); Data Search; 404 Mormon Street Sacramento, CA 10/17/12	8.39
11/15/12	Cardmember Service/Chase (Acct #0705); Data Search; 404 Mormon Street Sacramento, CA 10/22/12	8.39
12/05/12	Cardmember Service/Chase (Acct #0705); Data Search; Junge James R / Ghequiere Lori Moore, 404 Mormon St, Folsom, CA, 95630 11/06/12	8.39
12/14/12	One Legal, Inc.; Transmittal of filing to court; Stipulation to Continue Hearing on Motion for...including Court Filing Fee \$20 10/31/12	70.70
12/14/12	One Legal, Inc.; Transmittal of filing to court; Notice of Demurrer and Demurrer by Defendant's ...including Court Filing Fee \$1305 11/08/12	1,369.70
	TOTAL COSTS & EXPENSES	\$1,543.57

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	17.70	\$4,779.00
L160 Settlement/Non-Binding ADR	0.90	\$251.10
L190 Other Case Assessment	26.70	\$7,049.25

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Invoice No. 337816 CLIENT GMAC ResCap
MATTER Junge, James

Page 9

L210	Pleadings	0.90	\$251.10
L250	Other Written Motions	0.30	\$81.00
TOTAL		46.50	\$12,411.45

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.30	130.50	\$39.15
Buell, Edward	ERB	Associate	2.90	279.00	\$809.10
Sullivan, John	JBS	Member	0.40	427.50	\$171.00
Paese, Kimberly A.	KAP	Associate	42.40	265.50	\$11,257.20
Sullivan, Mary Kate	MKS	Member	0.50	270.00	\$135.00
Total			46.50		\$12,411.45

FEES	\$12,411.45
COSTS & EXPENSES	\$1,543.57
TOTAL THIS INVOICE	\$13,955.02

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One Legal LLC
504 Redwood Blvd., Suite 223
Novato CA 94947
(800) 938-8815

SEVERSON & WERSON
ATTN: Accounting Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco CA 94111



INVOICE No. 5995501	
Date:	11/8/2012
Cust No.	0000562

Cust. No.: 0000562
Invoice No.: 5995501 <i>Not Paid</i>
Inv. Date: 11/8/2012 <i>12/13</i>
Due Date: 11/23/2012
Total: \$1,369.70
Terms: Net 15

Law Firm Contact : Kimberly Paese

Client File No. : 19000.1397

Case Short Title: James Junge, Kevin Ghequere and Lori Ghequere V. GMAC MOB

Documents: NOTICE OF DEMURRER AND DEMURRER BY DEFENDAN

One Legal Branch: SACRAMENTO

Court: Superior Court of California, Sacramento County

Description:

**PLEASE NOTE
NEW ADDRESS
ABOVE**

COURT FILING SERVICE FEE	\$49.95
COURT FILING FEE	\$1,305.00
COURT FILING COPY CHARGE	\$14.75

SEVERSON & WERSON ACCOUNTING
1000 14th St, Suite 200
San Francisco, CA 94103
Tel: 415.774.1111
Fax: 415.774.1112
www.severson.com



Due Date	11/23/2012	Total This Invoice	\$1,369.70
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 338061 JBS

January 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0034	Yee, Seewing and Chom Suk v. E*Trade, et al. GMAC Matter No.: 698209

TOTAL AMOUNT DUE

\$301.95

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 338061 JBS

January 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0034 Yee, Seewing and Chom Suk v. E*Trade, et al.
GMAC Matter No.: 698209

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
EK	12/11/12	Analysis and evaluation of email from L160 J. Best re settlement issues	0.30	274.50	82.35
EK	12/11/12	Draft email to V. Goins responding to L160 plaintiffs' questions re loan modification	0.60	274.50	164.70
EK	12/20/12	Draft email to J. Best re plaintiffs' L160 acceptance of loan modification offer	0.20	274.50	54.90
		TOTAL	1.10		\$301.95

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	1.10	\$301.95
TOTAL	1.10	\$301.95

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK Associate	1.10	274.50	\$301.95
Total		1.10		\$301.95

PRIOR FEES	\$44,752.50
PRIOR COSTS & EXPENSES	\$4,021.65

FEES	\$301.95
TOTAL THIS INVOICE	\$301.95

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TAX ID 94-2774518

Invoice No. 338061 CLIENT GMAC ResCap
MATTER Yee, Seewing & Chom Suk

Page 2

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338062 JBS

January 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0132	Pierce, Stephen D. and Tamara v. U.S. Bank, N.A. GMAC Matter No.: 688951

TOTAL AMOUNT DUE \$3,914.55

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